

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

SHERMAN Q. MACK
29772 Oak Drive
Albany, LA 70711

2. Office Sought (Include title of office as well)

State Representative
Livingston Parish
District 95

OFFICE USE ONLY

Report Number: 28362

Date Filed: 11/29/2011

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2011 through 9/12/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE BANK
29963 Magnolia Street
Livingston, LA 70463

7. Full Name and Address of Treasurer

JEFFERY T OGLESBEE
42124 Autumn Drive
Hammond, LA 70403

9. Name of Person Preparing Report LEE GRAY CPA

Daytime Telephone 985-748-9067

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 29th day of November, 2011.

Sherman Q. Mack

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-567-9060

Daytime Telephone

Jeffery Oglesbee

Signature of Treasurer

985-687-5333

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,050.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 5,050.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 61,542.04
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 66,592.04

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 65,576.33
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 65,576.33

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 66,592.04
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 65,576.33
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,015.71

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 61,542.04
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HWY. 43 AUTO SALES LLC 28575 Hwy. 43 Albany, LA 70711 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2011	\$500.00	\$0.00
OFFICE AUTOMATION 888 Tara Blvd. Suite C Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2011	\$150.00	\$0.00
IAN BANKSTON 33837 John Barber Rd. Holden, LA 70744 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2011	\$500.00	\$0.00
PUMPKIN CENTER PROPERTIES LLC PO Box 1533 Hammond, LA 70404 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/14/2011	\$1,000.00	\$0.00
BRUCE CHAFFIN 29645 J. Wilson Rd. Albany, LA 70711 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/27/2011	\$250.00	\$0.00
NELSON HINSON 23391 Hinson Road Holden, LA 70744 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2011	\$100.00	\$0.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HENRY LEVENSON 13275 State Street Hammond, LA 70403 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/27/2011	\$200.00	\$0.00
J. PARKER LAYRISSON LLC 125 E. Pine Street Ponchatoula, LA 70454 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/16/2011	\$250.00	\$0.00
WILLA RIDGE LLC PO Box 412 Walker, LA 70785 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2011	\$500.00	\$0.00
SHAYNE SANDERS 21595 Hwy. 442 Holden, LA 70744 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2011	\$200.00	\$0.00
ALBERT SPOHRER 31795 Crain Rd. Albany, LA 70711 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2011	\$100.00	\$0.00
GLENN THOMPSON INC. PO Box 113 Holden, LA 70744 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2011	\$200.00	\$0.00
4. SUBTOTAL (this page)		\$1,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TROY WAGNER INVESTMENTS 33006 LA Hwy. 1036 Holden, LA 70744 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2011	\$1,000.00	\$0.00
ANNETTE WAGNER 32977 LA 1036 Holden, LA 70744 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/26/2011	\$100.00	\$0.00
4. SUBTOTAL (this page)		\$1,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender SHERMAN Q. MACK 29772 Oak Drive Albany, LA 70711	2. a. Date* <u>7/13/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender SHERMAN Q. MACK 29772 Oak Drive Albany, LA 70711	2. a. Date* <u>8/18/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,400.00</u> d. Balance due \$ <u>1,400.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender SHERMAN Q. MACK 29772 Oak Drive Albany, LA 70711	2. a. Date* <u>8/2/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>55,142.04</u> d. Balance due \$ <u>55,142.04</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GCR & ASSOCIATES 2021 Lakeshore Dr. Ste. 500 New Orleans, LA 70122	06/07/2011	Maps	\$ 700.00
LIVINGSTON COUNTRY CLUB 29250 S. Magnolia Street Livingston, LA 70754	08/19/2011	Hall rental	\$ 400.00
JMC ENTERPRISES OF LOUISIANA 1025 Chippenham Drive Baton Rouge, LA 70808	07/19/2011	Polling	\$ 1,000.00
THE GAGLIANO GROUP 406 W. Morris Ave. Ste. C Hammond, LA 70403	03/30/2011	Professional Services Retainer	\$ 10,000.00
THE GAGLIANO GROUP 406 W. Morris Ave. Ste. C Hammond, LA 70403	06/10/2011	Yard signs - quantity 750 \$2858.89 3 x 6 signs - quantity 50 \$1543.41	\$ 4,402.30
THE GAGLIANO GROUP 406 W. Morris Ave. Ste. C Hammond, LA 70403	06/10/2011	Tshirts - Qty. 100 - \$960.00 / Embroidery Shirts - Qty. 15 - \$590.63	\$ 1,550.63
THE GAGLIANO GROUP 406 W. Morris Ave. Ste. C Hammond, LA 70403	06/10/2011	Jones Outdoor Billboards	\$ 6,127.50
THE GAGLIANO GROUP 406 W. Morris Ave. Ste. C Hammond, LA 70403	06/22/2011	3x6 Signs -Qty 25 - \$1347.86 /Handfans -Qty 2500 - \$2323.00 /Setup & Agency fee \$265.00	\$ 3,935.86
3. SUBTOTAL (optional)			\$28,116.29
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE GAGLIANO GROUP 406 W. Morris Ave. Ste. C Hammond, LA 70403	07/13/2011	Billboard - Walker Hwy \$2827.50 Website - \$1800.00	\$ 4,627.50
THE GAGLIANO GROUP 406 W. Morris Ave. Ste. C Hammond, LA 70403	07/29/2011	Direct Mailout -Qty 13490 - \$8842.00 Pushcards - Qty 2500 - \$1125.00	\$ 9,967.00
WALKER HIGH SCHOOL 12646 Burgess Avenue Walker, LA 70785	08/17/2011	Football Ads	\$ 750.00
ALBANY HIGH 29710 Mulberry Street Albany, LA 70711	08/17/2011	Football Ads	\$ 615.00
CONNIE'S IMPRESSIONS INC. 45624 University Park Avenue Hammond, LA 70401	08/19/2011	Shirts	\$ 277.99
DIGICLEM LLC / JONES SIGNS LLC 8399 Florida Blvd. Denham Springs, LA 70726	08/02/2011	Billboard production	\$ 813.75
DIGICLEM LLC 8399 Florida Blvd Denham Springs, LA 70726	08/02/2011	Billboard rent	\$ 450.00
DIGICLEM LLC 8399 Florida Blvd Denham Springs, LA 70726	09/09/2011	Billboard rent	\$ 450.00
3. SUBTOTAL (optional)			\$17,951.24
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LIVINGSTON PARISH CLERK OF COURT PO Box 1150 Livingston, LA 70754	09/06/2011	Qualifying Fee	\$ 450.00
LIVINGSTON PARISH FAIR BOOK PO Box 1221 Natalbany, LA 70451	06/06/2011	Fair Book	\$ 450.00
TANGIPAHOA PUBLIC RELATIONS PO Box 1450 Independence, LA 70443	09/09/2011	Television Coverage	\$ 500.00
ARNOLD PURVIS PO Box 314 Albany, LA 70711	08/26/2011	Food for rally	\$ 1,250.00
MARKET RESEARCH INSIGHT 362 Gulf Breeze Parkway Ste. 106 Gulf Breeze, FL 32561	04/07/2011	Polling	\$ 4,000.00
MARKET RESEARCH INSIGHT 362 Gulf Breeze Parkway Ste. 106 Gulf Breeze, FL 32561	04/14/2011	Polling	\$ 3,400.00
DELIA TAYLOR / TAYLOR MEDIA P.O. Box 1802 Denham Springs, LA 70727	05/19/2011	Professional Services / Media Consultant	\$ 7,500.00
DELIA TAYLOR / TAYLOR MEDIA PO Box 1802 Denham Springs, LA 70727	08/17/2011	Television Ads - 2 month banner ad on Action 17 site	\$ 1,200.00
3. SUBTOTAL (optional)			\$18,750.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELIA TAYLOR / TAYLOR MEDIA PO Box 1802 Denham Springs, LA 70727	08/17/2011	Livingston Parish News Football & Basketball inserts	\$ 645.00
WALMART 2799 West Thomas Hammond, LA 70401	07/01/2011	Water	\$ 113.80
3. SUBTOTAL (optional)			\$758.80
4. TOTAL (optional - complete only on last page of this schedule)			\$ 65,576.33

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